GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Drinking Water - Supply of 178 Numbers of Vijaya packaged Drinking Water Cans for drinking purpose to the Staff of Planning Department for the month of February, 2016– Payment to M/s Srimannarayana Agencies, Hyderabad - Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 251 Dated: 07-04-2016.

Read the following:-

1. G.O.Ms.No.148, Fin. and Plg. (FW/ADMN.I.TFR) Department, Dated 21-10-2000
2. From M/s Srimannarayana Agencies, Hyderabad, Invoice No.1100, Dated 29.02.2016.

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O R D E R:

In pursuance of the orders issued in the G.O.1st read above, sanction is hereby accorded for an amount of Rs..6,230/- (Rupees Six thousand Two hundred and Thirty only) from B.E. 2016-17 under Non-Plan, for payment to M/s Srimannarayana Agencies, Hyderabad, towards the cost of 178 No.s Vijaya Drinking water Cans (each 20 liters) supplied for the month of February, 2016 for drinking purpose to the Staff of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 132 – Other Office Expenses."

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above to M/s Srimannarayana Agencies, Hyderabad , Account No. 32339102503, State Bank of India, Vidyanagar branch, IFSC Code: SBIN 0003608.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.on/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s Srimannarayana Agencies, Hyderabad.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER